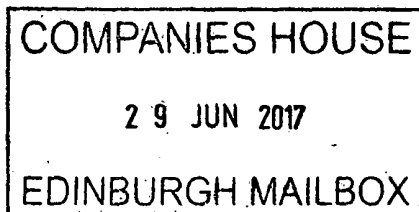


Accel Business LLP
Registered number
SO302993

Abbreviated Accounts

30 September 2016



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29/06/2017

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COMPANIES HOUSE

Accel Business LLP
Registered number: SO302993
Abbreviated Balance Sheet
as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	240,000	240,000
Tangible assets	3	-	1,746
		<u>240,000</u>	<u>241,746</u>
Current assets			
Stocks		-	35,910
Debtors		46,093	72,836
Cash at bank and in hand		1,035	4,545
		<u>47,128</u>	<u>113,291</u>
Creditors: amounts falling due within one year		(61,302)	(68,318)
Net current (liabilities)/assets		<u>(14,174)</u>	<u>44,973</u>
Total assets less current liabilities		225,826	286,719
Creditors: amounts falling due after more than one year		(33,284)	-
Net assets attributable to members		<u>192,542</u>	<u>286,719</u>
Represented by:			
Loans and other debts due to members		<u>(39,458)</u>	<u>46,719</u>
Members' other interests			
Members' capital classified as equity		232,000	240,000
		<u>192,542</u>	<u>286,719</u>

For the year ended 30 September 2016 the LLP was entitled to exemption from audit under section 477 of the Companies Act 2006, as applied by The Limited Liability Partnerships (Accounts and Audit) (Application of Companies Act 2006) Regulations 2008.

The members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions applicable to LLPs subject to the small LLPs regime.

These accounts were approved by the members on 29 June 2017 and signed on their behalf by:


 B N Sinclair
 Designated member

Accel Business LLP
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Statement of Recommended Practice (SORP), "Accounting by Limited Liability Partnerships".

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Stocks

Work in progress is valued based on the amount of time carried out to completion of the work.

2 Intangible fixed assets

£

Cost

At 1 October 2015	240,000
At 30 September 2016	240,000

Amortisation

At 30 September 2016	-
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Net book value

At 30 September 2016	240,000
At 30 September 2015	240,000

3 Tangible fixed assets

£

Cost

At 1 October 2015	2,993
Disposals	(2,993)
At 30 September 2016	-

Depreciation

At 1 October 2015	1,247
On disposals	(1,247)
At 30 September 2016	-

Net book value

At 30 September 2016	-
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Accel Business LLP
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

At 30 September 2015

1,746